

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 16.06.07	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 16- 596
Product No.: D139-1019		Created By: DB	Approved By: <i>[Signature]</i>	
Product Name: SKYLIGHT WINDOW REPLACEMENT		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)	Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM		DQA / QA Coord.	Y	PS / ED	8.16.06.08
Production Manager / Coord.	Y	MP / MF	<i>WLF 16-16-08</i>	QC Coordinator	Y	PD	<i>16.06.08</i>
Purchasing Manager / Purchasing Coord.	N	LL / CL		Customer Support	Y	SW / LM	<i>16.06.08</i>
Production Engineering Coord.	Y	DD / JLM	<i>16.06.08</i>	Customer Technical Support	Y	MB / HS	<i>16.06.08</i>
Production Engineering Coord.	Y	DL	<i>16.06.08</i>	Marketing	N	SL / WR	
Customer Order Processing	N	SL / BG		Dist. Management Coord.	N	HM	

Reason for Change:
RELEASE MOUNTING HARDWARE FOR TESTING AND PRODUCTION

Documents Affected:
D5381 REV A, D5419 REV A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		<i>16.06.08</i>
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		<i>16.06.08</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		<i>16.06.08</i>
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		<i>16.06.08</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)				
25					

Description / Action:

PART RELEASE FOR PRODUCT TESTING ONLY. NO STC ISSUED AT THIS TIME

ECN Verified & Complete: *[Signature]* Date: JUN 08 2016